SBR No : 0000 30/21-22

4th RA Bill

Date : 13/12/2021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

BR No : 000030/21-22

Date : 13/12/2021

Date:

No.

Sub- Division:

Division: Electrical (DASARAHALLY) **JOB NO :** 013-20-000061

Head of Account :P 0300 M&R to Street lights - Replacement of Burnt bulbs etc

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate) Operation and maintenance of street lights Package - D 2 Ward No 13 Mallasamdra

BILL Period:- 1-09-2021 to 30-11-2021 (3 month)

Contractor and Full Address:-M/s VIctory Electricals,

Work Order No: : EE/(Elec)/DZTEND/WO/000010/2020-21 Dated :15-02-2021

Reference to Agreement Date .....

Certified that the measurements were taken by me on 2/12/21 and recorded in pages 24019 to 124 of Measurement Book No ..... and that the work is satisfactorily executed.

34.02/18-19

Contractor J. Jeffrey Baby

Officer in charge of work.

JUNIOR ENGINEER (Ele)

Bruhath Bangalore Mahanagara Palike

Dasarahalli Zone, Bangalore

6/12/21

Certified that the measurements were taken by me on..... and recorded in ..... pages to ..... of Measurement Book No ..... and that the work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Bill up to: 1345426.03

Previous bill: 987443.95

ASST. EXECUTIVE ENGINEER (Ele)

Bruhath Bangalore Mahanagara Palike

Dasarahalli Zone, Bangalore

Sub-division Officer

II Memorandum of Payment

6) Total value of work done or supplies as per account within	Present bill : 351982=00
7) Deduct amount to be held in reserve being .....percent	
Rs.....	IT 3580=00
8) Balance	COST 3196=00
9) Deduct payment :	SBST 3196=00
c) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	LWC 3580=00
	CBF 358=00
d) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	Scrap 7160=00
	fine 4200=00
Amount paid on this bill cheque/cash	Total ded 25270=00
10)Balance being unpaid value of work done held in reserve	Chq. amt : 332712=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

Contractors Signature

J. Jeffrey Baby

Audited and admitted for Rs. 351982/-

Passed by Cheque for Rs. 332712/-

(Three lakh thirty two thousand seven hundred and twelve Rupees only.)

by adjustment Rs. 25270/-

Accounts Superintendent

Exe. Engineer (Ele)

Sl. No.	Description of Item	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	Name of work:-Operation and maintenance of street lights Package - D 2 Ward No 13 Mallasandra		Months	Previously paid so for		3	Months	Upto Date paid so for 9 Months 16 Days		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 36/40 W fluorescent tube light street lighting system	Each	148 x 8 Months16 Days	37747.15	148	39.04	17333.76	148 x 9 Months16 Days	55080.91	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 125 W MV light Park lighting system	Each	9 x 6 Months16 Days	25042.40	89	43.07	11499.69	89 x 9 Months16 Days	36842.18	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 250W HPMH light street lighting system	Each	1323 x 6 Months16 Days	501821.81	1323	58.00	230440.14	1323 x 9 Months16 Days	732261.95	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 400 watts HPSV light street lighting system.	Each	8 x 6 Months16 Days	24129.24	58	63.88	11080.32	58 x 9 Months16 Days	35209.56	
5	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 24 W LED light street lighting system.	Each	x 6 Months16 Days	25194.72	80	50.12	12028.80	80 x 9 Months16 Days	38223.52	
6	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 65 W LED light street lighting system	Each	184 x 6 nths16 Days	78555.41	184	65.36	36073.28	184 x 9 Months16 Days	114628.61	
7	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 90 W LED light street lighting system.	Each	134 x 6 nths16 Days	66685.61	134	78.48	31540.32	134 x 9 Months16 Days	100226.53	
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.		x 6 Months16 Days	17389.21	15	177.48	7985.25	15 x 9 Months16 Days	25374.46	
9	Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including copingfloating of the pole a) Upto 5 Mtrs light pole	Each	0	0.00	0	375.93	0.00	0	0.00	
10	b) 8 Mtrs and above street light poles	Each	0	0.00	0	526.30	0.00	0	0.00	

11	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA	Each	33	81305.75	0	1857.75	0.00	0	81305.75	
12	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic polyamide glands and/or grommets.200mmx200mmx98mm	Each	33	49125.78	0	1488.66	0.00	0	49125.78	
13	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A 2 X 25 + 1 X 25 SQ MM	Mtrs	997	97446.78	0	97.74	0.00	0	97446.78	
	TOTAL			987443.95			357982.08		1345426.03	
	Add GST 12 % on item no 08 to 13			24946.40			0.00		24946.40	
	TOTAL Rs			1012389.35			357982.08		1370371.43	
	Fine imposed for non burning of street lights For the period of 01/5/2021 to 30/6/2021			23200.00			4200.00		27400.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			19748.88			7159.64		26908.52	
	GRAND TOTAL			989440.47			346822.44		1316062.91	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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Dasarahalli Zone, Bangalore